

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	14,537	6,681	7,856	-157.12
	Other Lodging	105,614	21,354	84,260	-2,439.26
	County Totals:	120,151	28,035	92,116	-2,596.38
County:	BONNER				
	Camp & RV Parks	221,529	108,592	112,937	-2,138.69
	Other Lodging	4,177,261	201,089	3,976,173	-42,119.79
	County Totals:	4,398,790	309,680	4,089,110	-44,258.48
County:	BOUNDARY				
	Camp & RV Parks	62,554	13,810	48,744	-1,922.28
	Other Lodging	466,724	275,804	190,920	-2,581.21
	County Totals:	529,278	289,614	239,664	-4,503.49
County:	KOOTENAI				
	Camp & RV Parks	621,106	109,911	511,195	-4,983.07
	Other Lodging	8,621,985	374,206	8,247,779	-125,230.81
	County Totals:	9,243,091	484,117	8,758,974	-130,213.88
County:	SHOSHONE				
	Camp & RV Parks	74,665	59,090	15,576	-450.45
	Other Lodging	584,311	11,955	572,356	-11,830.33
	County Totals:	658,976	71,045	587,931	-12,280.78
	Region Totals:	14,950,286	1,182,491	13,767,795	-193,853.01

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	6,949	0	6,949	-727.79
	Other Lodging	443,503	57,171	386,332	-4,996.99
	County Totals:	450,452	57,171	393,281	-5,724.78
County:	IDAHO				
	Camp & RV Parks	40,522	10,493	30,030	-488.17
	Other Lodging	764,876	42,548	722,328	-13,988.64
	County Totals:	805,398	53,040	752,358	-14,476.81
County:	LATAH				
	Other Lodging	1,027,155	113,268	913,887	-17,088.35
	County Totals:	1,027,155	113,268	913,887	-17,088.35
County:	LEWIS				
	Camp & RV Parks	0	0	0	-26.93
	Other Lodging	101,176	18,956	82,221	-1,172.78
	County Totals:	101,176	18,956	82,221	-1,199.71
County:	NEZ PERCE				
	Other Lodging	1,062,532	241,190	821,342	-15,768.91
	County Totals:	1,062,532	241,190	821,342	-15,768.91
	Region Totals:	3,446,714	483,625	2,963,089	-54,258.56

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	237,460	79,629	157,831	-3,156.62
	Other Lodging	11,199,031	1,146,442	10,052,589	-193,015.62
	County Totals:	11,436,490	1,226,071	10,210,420	-196,172.24
County:	ADAMS				
	Camp & RV Parks	13,601	0	13,601	-272.03
	Other Lodging	63,405	5,335	58,070	-1,192.37
	County Totals:	77,006	5,335	71,671	-1,464.40
County:	BOISE				
	Camp & RV Parks	2,947	75	2,872	-18.67
	Other Lodging	136,134	14,248	121,887	-1,953.30
	County Totals:	139,081	14,322	124,759	-1,971.97
County:	CANYON				
	Camp & RV Parks	291,448	60,579	230,868	-1,435.95
	Other Lodging	1,392,403	136,577	1,255,826	-23,297.89
	County Totals:	1,683,851	197,156	1,486,695	-24,733.84
County:	ELMORE				
	Camp & RV Parks	17,945	8,105	9,840	-297.76
	Other Lodging	720,793	132,466	588,327	-10,232.71
	County Totals:	738,738	140,571	598,166	-10,530.47
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	21,747	0	21,747	-601.56
	County Totals:	21,747	0	21,747	-601.56
County:	OWYHEE				
	Camp & RV Parks	2,836	0	2,836	-385.38
	Other Lodging	32,338	10,480	21,858	-457.97
	County Totals:	35,174	10,480	24,694	-843.35

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

County:	PAYETTE				
	Camp & RV Parks	24,729	18,294	6,435	-128.70
	Other Lodging	11,594	5,925	5,669	-54.54
	County Totals:	36,323	24,219	12,104	-183.24
County:	VALLEY				
	Camp & RV Parks	216,700	22,339	194,361	-3,769.02
	Other Lodging	1,902,655	240,708	1,661,947	-26,809.24
	County Totals:	2,119,355	263,047	1,856,308	-30,578.26
County:	WASHINGTON				
	Camp & RV Parks	1,131	0	1,131	-22.62
	Other Lodging	76,616	8,114	68,502	-1,240.88
	County Totals:	77,747	8,114	69,633	-1,263.50
	Region Totals:	16,365,513	1,889,316	14,476,197	-268,342.83

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	300	300	0	-1.26
	Other Lodging	824,017	49,700	774,317	-9,158.78
	County Totals:	824,317	50,000	774,317	-9,160.04
County:	GOODING				
	Camp & RV Parks	48,078	19,481	28,596	-571.93
	Other Lodging	103,073	31,415	71,658	-1,508.05
	County Totals:	151,150	50,896	100,254	-2,079.98
County:	JEROME				
	Camp & RV Parks	109,721	54,068	55,653	-1,127.98
	Other Lodging	477,851	40,056	437,794	-7,731.25
	County Totals:	587,571	94,124	493,447	-8,859.23
County:	LINCOLN				
	Camp & RV Parks	0	0	0	-4.00
	Other Lodging	1,943	0	1,943	-23.07
	County Totals:	1,943	0	1,943	-27.07
County:	MINIDOKA				
	Camp & RV Parks	24,071	15,015	9,056	-181.17
	Other Lodging	148,751	0	148,751	-2,568.47
	County Totals:	172,821	15,015	157,806	-2,749.64
County:	TWIN FALLS				
	Camp & RV Parks	31,531	4,150	27,381	-636.02
	Other Lodging	2,968,211	584,743	2,383,468	-34,654.37
	County Totals:	2,999,741	588,893	2,410,849	-35,290.39
	Region Totals:	4,737,544	798,928	3,938,616	-58,166.35

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM

From Date: 10/01/2012

Through Date: 10/31/2012

REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	57,094	4,620	52,474	-908.73
	Other Lodging	2,603,450	194,969	2,408,481	-37,787.81
	County Totals:	2,660,543	199,589	2,460,955	-38,696.54
County:	BEAR LAKE				
	Camp & RV Parks	98,948	1,160	97,788	-1,524.79
	Other Lodging	362,396	5,415	356,981	-7,190.83
	County Totals:	461,344	6,575	454,769	-8,715.62
County:	BINGHAM				
	Other Lodging	293,491	15,636	277,855	-5,765.92
	County Totals:	293,491	15,636	277,855	-5,765.92
County:	CARIBOU				
	Camp & RV Parks	4,515	4,026	489	-9.78
	Other Lodging	229,036	31,324	197,713	-3,685.17
	County Totals:	233,551	35,350	198,202	-3,694.95
County:	FRANKLIN				
	Camp & RV Parks	543	0	543	-10.86
	Other Lodging	74,798	1,550	73,248	-851.62
	County Totals:	75,341	1,550	73,791	-862.48
County:	ONEIDA				
	Camp & RV Parks	0	0	0	-150.34
	Other Lodging	53,882	661	53,221	-1,065.24
	County Totals:	53,882	661	53,221	-1,215.58
County:	POWER				
	Camp & RV Parks	22,989	0	22,989	-460.28
	Other Lodging	26,640	12,708	13,932	-159.39
	County Totals:	49,629	12,708	36,921	-619.67
	Region Totals:	3,827,781	272,068	3,555,713	-59,570.76

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	115,143	80,472	34,670	-1,137.15
	Other Lodging	3,981,331	184,231	3,797,100	-60,456.43
	County Totals:	4,096,474	264,703	3,831,771	-61,593.58
County:	FREMONT				
	Camp & RV Parks	137,589	27,184	110,404	-2,362.99
	Other Lodging	1,489,855	48,712	1,441,143	-22,223.42
	County Totals:	1,627,444	75,897	1,551,548	-24,586.41
County:	JEFFERSON				
	Camp & RV Parks	4,651	0	4,651	-551.22
	Other Lodging	13,010	0	13,010	-2,102.79
	County Totals:	17,661	0	17,661	-2,654.01
County:	MADISON				
	Other Lodging	472,655	3,997	468,658	-8,534.08
	County Totals:	472,655	3,997	468,658	-8,534.08
County:	TETON				
	Camp & RV Parks	137,248	11,984	125,264	-2,696.59
	Other Lodging	1,037,167	168,237	868,930	-12,955.76
	County Totals:	1,174,414	180,221	994,193	-15,652.35
	Region Totals:	7,388,648	524,818	6,863,830	-113,020.43

ID_rr103 - Travel & Convention by Lodging Type**Idaho State Tax Commission**

Run Date: 11/19/2012 9:00 AM
From Date: 10/01/2012
Through Date: 10/31/2012

REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	14,158	0	14,158	-283.15
	Other Lodging	4,586,710	226,092	4,360,617	-51,205.12
	County Totals:	4,600,867	226,092	4,374,775	-51,488.27
County:	BUTTE				
	Camp & RV Parks	82,918	0	82,918	-1,657.90
	Other Lodging	13,488	0	13,488	-177.56
	County Totals:	96,406	0	96,406	-1,835.46
County:	CAMAS				
	Camp & RV Parks	21,584	0	21,584	-431.27
	Other Lodging	12,049	684	11,365	-227.00
	County Totals:	33,633	684	32,949	-658.27
County:	CUSTER				
	Camp & RV Parks	68,177	12,435	55,742	-909.19
	Other Lodging	1,406,575	86,476	1,320,099	-20,821.11
	County Totals:	1,474,752	98,911	1,375,840	-21,730.30
County:	LEMHI				
	Camp & RV Parks	28,295	21,521	6,774	-473.01
	Other Lodging	781,924	137,756	644,168	-8,559.29
	County Totals:	810,219	159,277	650,942	-9,032.30
	Region Totals:	7,015,876	484,965	6,530,911	-84,744.60
	Grand Totals:	57,732,363	5,636,211	52,096,152	-831,956.54